



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	NATURE'S PLAYGROUND- AFTER SCHOOL PROGRAM				License Number	DCCC.16368	Date of Inspection	04/22/2024
					Expiration Date	2/28/2026	Time of Inspection	01:04 PM
Address	253 BUSHY HILL ROAD-ACTIVITIES CENTER DEEP RIVER CT 06417				Telephone	(860) 767-0848	Total Capacity	50
					Days and Hours	3:00PM-6:00PM MONDAY-FRIDAY	Under Three Capacity	0
#Children Present	0	# Under 3 Present	0	# Staff Present	1		Summer Care	Open
Purpose of Inspection	Follow up inspection to 2-14-24 full inspection				Name of Inspector	Bridget Merrill		
Program's Email	info@psdaycamp.org				Inspector's Email	bridget.merrill@ct.gov		

Violations

Statute and/or Regulation	Description	Comments
[19a-79-4a(h)(2)(G)]	027-Logs/Visits Documented	Failed to document annual review of policies, plans, procedures and education programs by health consultant
[19a-79-5a(a)(2)(E)]	038-Individual Care Plan (Signed by Parent/Staff)	Failed to maintain complete individual care plans for child with Epi-Pen & Benadryl. Individual care plan was not signed by staff.

Other Findings - In Compliance		
Statute and/or Regulation	Description	Comments
[19a-79-3a(b)(7) &/or 19a-79-4a(3)]	002-New Staff/Employee Orientation	
[19a-79-3a(c)]	005-Notification of Change	
[19a-79-3a(d)(1)]	007-Daily Attendance Records: Children/Staff	
[19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	016-Staff Health Records	

[19a-79-4a(a)(3) and/or 19a-79-4a(g)] [19a-79-4a(e)(2) and/or 19a-79-4a(f)] [19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)] [19a-79-5a(a)(1)(D)(ii)]	017-Professional Development 025-First Aid Trained Staff 026-Consultant Agreements/Contracts 034-Authorized Released Permission	
<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?	
Discussions:		
Comments:		
NOTE: Items left blank on this form were not monitored during this visit. Only the regulations marked as compliant or non-compliant were monitored or discussed.		
APPLICANTS: You <u>MAY NOT OPERATE</u> until all requirements have been met <u>and</u> a license has been issued by the Agency.		
 (Signature of OEC Representative)	(Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 05/06/2024
Bridget Merrill (Printed Name)	(Printed Name)	 (Signature of Person in Charge) Penny Leadbetter (Printed Name)